

Date:
User:Tuesday, 16/12/2008 2:11:01 PM
Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: COLD WEATHER BAFFLE KIT
Job Number	: 44115		
Estimate Number	: 11266		
P.O. Number	:	Part Number	: D044717011
This Issue	: 16/12/2008 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: 1/1 Type : MACHINED PARTS	Drawing Revision	: N/A
Previous Run	: 39668	Material	:
Written By	:	Due Date	: 12/01/2009
Checked & Approved By	: <u>JUL 08.12.16</u>	Qty:	4 Um: Each
Comment	: Est Rev:B Removed Manufacturing 05-12-06 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D044-717-011CHG001

508.2/10

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D3276041	Baffle Assembly LH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick:

Packing Kit

Qty Part Number	Description	Batch
1 D3276-041	Baffle Assembly LH	39663 x2

S 42

SS 08/12/15 (x2)

4.0	D3276042	Baffle Assembly RH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick:

Packing Kit

Qty Part Number	Description	Batch
1 D3276-042	Baffle Assembly RH	39664 x1 44125 x1

S 42

SS 08/12/15 (x2)

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #: Machine Or Operation: Description :

5.0 D33831 Placard



Comment: Qty.: 1.0000 Each(s)/Unit Total: ²4.0000 Each(s)

Pick:

Packing Kit

Qty Part Number

Description Batch

1 D3383-1

Placard

39690

SS 08/12/18 (x2)

6.0 AN526C1032R7 Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total: ¹⁶32.0000 Each(s)

Pick:

Packing Kit

Qty Part Number

Description Batch

8 AN526C1032R7

Screw

11529

1108940

SS 08/12/18 (x2)

7.0 MS20426AD34 RIVET



Comment: Qty.: 16.0000 Each(s)/Unit Total: ³²64.0000 Each(s)

Pick:

Packing Kit

Qty Part Number

Description Batch

16 MS20426AD3-4

Rivet

164374

SS 08/12/18 (x2)

8.0 MS21059L3 Nut Plate



Comment: Qty.: 8.0000 Each(s)/Unit Total: ¹⁶32.0000 Each(s)

Pick:

Packing Kit

Qty Part Number

Description Batch

8 MS21059L3

Nutplate

1107394

SS 08/12/18 (x2)

9.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SS 08/12/18 (x2)

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D044-717-011

Location: _____

PPP Rev: _____

Rev B

JS 08/12/18 Spl-1 (x2)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



08/12/18 JF

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-12-18

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries